

INVOICE  
# 11000

Bill To: <b>Ralph Arnett</b>	Ship To: <b>Puertollano, Castile-La Mancha, Spain</b>	Due Date:	Oct 26 2025
		Ship Mode:	First Class
		<b>Balance Due:</b>	<b>\$23,303.25</b>

Item	Quantity	Rate	Amount
<b>Canon Fax and Copier, Laser</b> Copiers, Technology, TEC-CO-3685	11	\$2,104.74	\$23,152.14

Subtotal:	\$23,152.14
Shipping:	\$151.11
Total:	\$23,303.25

Notes:  
Thanks for your business!

Terms:  
Order ID : ES-2025-RA19285120-41335